



INVOICE

From | **Public Catalyst**
99 Wood Avenue South, Suite 301
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FEIN #: 26-3119454

Invoice ID	Texas M.D. Monitoring 21-06 Summary	Invoice For	Texas M.D. Monitoring
Issue Date	2/03/2022		
Due Date	3/04/2022		
Subject	Texas Monitoring Team: January 2022		

All documents reviewed include data and information submitted by DFPS and HHSC; laws, policies, regulations; the agencies' websites and other relevant, publicly-available data and information; communications with the parties; and internal work product for the court.

Item Type	Description	Amount
Service	PROFESSIONAL SERVICES FEES (see attached report)	\$608,922.50
Expense	PROJECT EXPENSES (see attached report) (01/01/2022-01/31/2022)	\$306.60
		Amount Due \$609,229.10